

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department- Supply of Livery Cloth for Uniform for the use of Office Subordinates of Public Enterprises Department – Expenditure of Rs.9479/-- Sanctioned - Orders- Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 23

Dated:04 -02-2014.

Read the following:

1. Govt., Lr. No. 1753/OP-1/A2/2013-1, P.E.(OP-1) Dept., dt 09-01-2014.
2. From the Manager, APSHWCS, (APCO) Ltd. Hyd. Bill. No. 692, dt 20-01-2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 9479/- (Rupees Nine thousand four hundred and seventy nine only) to the Manager, APSHWCS, Ltd., Hyderabad towards supply of the Livery Cloth for Uniform for the official use of Office Subordinates of Public Enterprises Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariate Economic Services- MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130- Office Expenses- 132 – Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw and disburse the amount to the Manager, APSHWCS Ltd., Hyderabad. The Account Number is 039711100000450, Andhra Bank, Narayanaguda, IFSC Code. ANDB00000397.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Ar. SUKUMAR

PRINCIPAL SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department,
The Manager, APSHWCS, Ltd., Hyderabad,
The A.G., A.P, Hyderabad.
The Dy. PAO, Secretariat, Hyderabad.
SF/SC.

//FORWARDED:BY:ORDER//

SECTION OFFICER